

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  04		3. Effective Date  2004SEP27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630  EMAIL: FRASERN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  JTM CONCEPTS, INC 420 23RD STREET P.O. BOX 3215 ROCK ISLAND, IL. 61201-8713  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-02-D-0058/0034	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2004MAR15	
Code 025Y9		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$7,616.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MIKE WENDLAND WENDLANDM@RIA.ARMY.MIL (309)782-3225			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0058/0034 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> JTM CONCEPTS, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION (04) IS ADD THE FOLLOWING:

JTM-400 MODIFICATION, FINAL CAMERA-READY PREPARATION FOR COMBINED M198 AND M777 HOWITZER FIRE CONTROL DIRECT AND GENERAL MAINTENANCE SUPPORT AND REPAIR PARTS AND SPECIAL TOOLS LIST TECHNICAL MANUAL (TM).

2. THIS DELIVERY ORDER MODIFICATION IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE IDIQ CONTRACT DAAE20-02-D-0058. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.

4. THIS MODIFICATION INCREASES THE TOTAL CEILING AMOUNT OF THIS DELIVERY ORDER 0034 BY \$7616.00 (SEE SCHEDULE B, CLIN 0001AC, WHICH IS INCREASED FROM \$6791.18 TO \$14,407.18). THUS, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0034 IS INCREASED BY \$7616.00, FROM \$38,140.51 TO \$45.756.51.

5. THE STATEMENT OF WORK REVISION FOR JTM-400 IS INCLUDED AS ATTACHMENT 003.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-400 MOD 03 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
TECH WRITER, EDITOR	TW	100	\$51.469	\$5146.90
WRIT/EDIT SUPERVISOR	WS	1	\$69.25	\$69.25
ILLUSTRATOR	IL	17	\$56.65	\$963.00
ILLUSTRATING SUPERVISOR	IS	4	\$66.25	\$265.02
QUALITY ASSURANCE	QA	15	\$58.58	\$878.72
DIRECTOR	DT	2	\$109.64	\$219.29
NETWORK ADMINISTRATOR	NA	1	\$72.93	<u>\$72.93</u>
				\$7615.11

8. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 14,407.18
	NOUN: FIRE CONTROL TECH MANUAL				
	PRON: M149V155M1 PRON AMD: 04 ACRN: AA				
	AMS CD: 42380800000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2005				
	\$ 14,407.18				

Name of Offeror or Contractor: JTM CONCEPTS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	M149V155M1	AA	2	\$	6,791.18	\$	7,616.00	\$	14,407.18
	42380800000		4LFJW7						
					NET CHANGE	\$	7,616.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	42020000046D6D02P423808252G	S11116		W52H09	\$	7,616.00
						NET CHANGE	\$	7,616.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	38,140.51	\$	7,616.00	\$	45,756.51

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-02-D-0058/0034	MOD/AMD 04	

Name of Offeror or Contractor: JTM CONCEPTS, INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	WORK DIRECTIVE JTM-200 MODIFICATION		001	